

FILED

NOV 24 2015

CITY CLERK

RESOLUTION NO. 35, 2015

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the Fire Training Academy Non-Reverting budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfer be made in the Accounts heretofore appropriated for the use of said Department:

FROM: #03-439.190 Public Relations \$1,000.00

TO: #04-444.010 Purchase of Equipment \$1,000.00

Total

\$1,000.00

Introduced by: Don Morris Don Morris, Councilman

Passed in open Council this 10<sup>th</sup> day of December, 2015.

Todd Nation Todd Nation, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11<sup>th</sup> day of December, 2015.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 11<sup>th</sup> day of DECEMBER, 2015.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk



City of Terre Haute



# Memo

**To:** Mayor Bennett  
Leslie Ellis, City Controller  
**From:** Jeff Fisher, Fire Chief  
**CC:** City Council  
**Date:** November 23, 2015  
**Re:** Transfer

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This transfer of \$1,000 from 439.190 Public Relations to 444.010 Purchase of Equipment is to purchase needed equipment for the ten probationary firefighters, (rope & cutters). These items are mandatory items needed for firefighter survival.

Feel free to contact me if you have any questions.

Jeff 